

Name (As Appears on Permit)

## Indiana Department of Revenue

## Cider Wholesaler's Excise Tax Report

Reporting Month Year	
reporting month	

Federal I.D. Number

Mailing Address						
City	State	Zip Code				
State Beer Permit Number	State Wine Permit Number					
The report is due on or before the 20th day of the month following the month being reported.						
GALLONS		•				
1. Total Gallons Received per Schedule C-1 (See Other Side)		1				
2. Deduct Total Gallons of Returns to Manufacturer or Destr	oyed Product (Attach Documentation)	2				
3. Deduct Total Gallons of Sales to U.S. Government Militar	ry Facilities (Attach Documentation)	3				
4. Total Deductions (Line 2 + Line 3)		4				
5. Gallons Subject to Tax (Line 1 minus Line 4)		5				
TAX 6. Multiply Line 5 by Tax Rate of .115		6				
7. Discount *(Line 6 x .015) if timely filed		7				
8. Amount Due (Line 6 Minus Line 7)		8				
9. Adjustments Auth. @ Department of Revenue (Money	Only)	9				
10. If return is filed after due date, Add 10% of Line 8 (x.10 (Penalty is \$5.00 if return is filed late without tax due)		10				
11. If return is filed late add interest		11				
12. Total Amount Due (Line 8 + or - Line 9 + Line 10 + Lin for this amount		.2				
*Discount (Line 7) does not apply unless the report and pa	ayment are timely filed.					
I hereby certify, under penalty of perjury, that the inform of my knowledge true and correct.	nation contained herein, and on s	upporting documents is to the best				
	TP: 4					
Signature of Agent or Officer	Title					
Date	Telephone Number					

Mail To: Indiana Department of Revenue, P.O. Box 6114, Indianapolis, IN 46206-6114

## Purchases of Hard Cider Schedule C-1

No.	Manufacturer	Invoice Number	Date Received	Cider Gallons Per Invoice
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
Tota				

Use one Invoice Per Line